Revision number: 1 Purchasing Agent: BRENDA VELDEVERE

<u>bveldevere@utah.gov</u> or (801) 538-3142

ITEM: EMBROIDERY & SILKSCREENING SERVICES ONLY

ORDERING ADDRESS:

VENDOR: 08897A UTAH CORRECTIONAL INDUSTRIES (UCI)

PO BOX 850 DRAPER UT 84020

INTERNET ADDRESS:

TELEPHONE: (801) 633.8723

FAX NUMBER: (801) 576.0115

CONTACT: ANDY IACONA

EMAIL ADDRESS: <u>AIACONA@UTAH.GOV</u>

BRAND/TRADE NAME:

PRICE: SEE ATTACHED PRICE LIST

TERMS: NET 30

MINIMUM ORDER: 1 UNIT

PRICE GUARANTEE PERIOD 1 YEAR

EFFECTIVE DATES: 10/11/2007 THROUGH 10/31/2009

DAYS REQUIRED FOR DELIVERY: CONTACT UCI FOR INFO

REVISION #1: CONTRACT HAS BEEN EXTENDED THROUGH 10/31/2009.

Contract Last updated 10/29/2008

EMBROIDERY SERVICES

EMBROIDERY PRICES ARE BROKEN DOWN BY STICHCOUNT. BELOW IS A PRICE LIST FOR EMBROIDERY ONLY WITH STITCHCOUNT AND QUANTITY DISCOUNTS PER # OF UNITS TO BE EMBROIDERED PER ORDER:

EMBROIDERY STICH COUNT
Up to 1,999 stitches
2,000 to 4,999
5,000 to 7,999
8,000 to 9,999
10,000 to 13,999
14,000 to 17,999
Additional 1,000 stitches add

# OF UNITS TO BE EMBROIDERED PER ORDER									
1 - 49	50 - 99	100 - 499	500 - 999	1000 +					
\$1.41	\$1.32	\$1.13	\$1.09	\$1.00					
\$2.03	\$1.72	\$1.56	\$1.04	\$1.25					
\$2.16	\$1.87	\$1.63	\$1.53	\$1.41					
\$2.35	\$2.03	\$1.87	\$1.57	\$1.47					
\$2.82	\$2.50	\$2.20	\$2.03	\$1.88					
\$3.13	\$2.97	\$2.82	\$2.66	\$2.35					
0.36	0.36	0.36	0.36	0.36					

SILKSCREENING SERVICES

BELOW IS A PRICE LIST FOR SILKSCREENING ONLY WITH QUANTITY DISCOUNTS PER # OF UNITS TO BE SILKSCREENED PER ORDER:

# OF UNITS TO BE SILKSCREENED PER ORDER									
1-15	16-50	51-75	76-150	151-250	251-500	500 +			
.85	.85	.80	.70	.60	.60	.50			

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Contract Last updated 10/29/2008

THIS CONTRACT COVERS ONLY THOSE ITEMS LISTED IN THE PRICE SCHEDULE. IT IS THE RESPONSIBILITY OF THE AGENCY TO ENSURE THAT OTHER ITEMS PURCHASED ARE INVOICED SEPARATELY. STATE AGENCIES WILL PLACE ORDERS DIRECTLY WITH THE VENDOR (CREATING A PG IN FINET) AND MAKE PAYMENTS FOR THE SAME ON A PV REFERENCING THE ORIGINAL PG. AGENCIES WILL RETURN TO THE VENDOR ANY INVOICE WHICH REFLECTS INCORRECT PRICING.

FINET CODE: 20055 -SILKSCREEN / EMBROIDERY

CONTRACT REVISION HISTORY